

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement – Sanction of net admissible amount of Rs.1,05,943/- (Rupees One Lakh Five Thousand Nine Hundred and Forty Three only) to Sri S.P. Reddy, Driver, Employee ID:576356, CFMS ID:14917365 of Puttaparthi Depot, APPTD incurred towards his wife's treatment for "L5 S1 GRADE2 ANTEROLISTHESIS" at M/s. ST JOHN'S Medical College Hospital, BANGALORE during the period from 03.07.2023 to 11.07.2023 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 418

Dated: 11-08-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(866)/2025-PO-III, dated 01.05.2025.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.1,05,943/- (Rupees One Lakh Five Thousand Nine Hundred and Forty Three only) as suggested by the Scrutiny authority as medical reimbursement to Sri S.P. Reddy, Driver, Employee ID:576356, CFMS ID:14917365 of Puttaparthi Depot, APPTD incurred towards his wife's treatment for "L5 S1 GRADE2 ANTEROLISTHESIS" at M/s. ST JOHN'S Medical College Hospital, BANGALORE during the period from 03.07.2023 to 11.07.2023 in relaxation of APIMA Rules 1972, since the treatment was obtained in an unrecognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU.HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/1771/2025-FMU-HMFW, (Computer No. 2925929), dated 04/08/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Government, T,R&B Department.

SF/SC (2906869).

//FORWARDED::BY ORDER//

SECTION OFFICER